

California Department of Insurance  
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers  
Assets, Liabilities, Underwriting and Investment  
As of 12/31/1999

COMPANY NAME: OAK RIVER INS CO

NAIC No.: 34630

STATE of DOMICILE: NE

CONTACT PERSON: LARRY TETZLOFF

ADDRESS: 9290 WEST DODGE RD STE 300  
OMAHA, NE 68114-3363

PHONE: (402)-393-7255-3253

Total Assets:	106,292,845
Total Liabilities:	14,404,664
Capital & Surplus:	91,888,181
Net Underwriting Gain or (Loss):	-253,724
Net Change in Surplus:	65,503
Net Income:	2,283,245
CA - Direct Premiums Written:	448,296
CA - Direct Premiums Earned:	412,248
CA - Direct Losses Incurred:	474,717

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COMPANY NAME: OCCIDENTAL FIRE & CAS CO OF NC

NAIC No.: 23248

STATE of DOMICILE: NC

CONTACT PERSON: KEVIN JAMES HAMM

ADDRESS: P.O. BOX 10800  
RALEIGH, NC 27605-0800

PHONE: (919)-833-1600-0309

Total Assets:	59,769,117
Total Liabilities:	23,485,967
Capital & Surplus:	36,283,150
Net Underwriting Gain or (Loss):	-1,672,507
Net Change in Surplus:	8,592,663
Net Income:	3,387,205
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	138,760

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COMPANY NAME: OCEAN HARBOR CAS INS CO

NAIC No.: 12360

STATE of DOMICILE: FL

CONTACT PERSON: RALPH MILO

ADDRESS: 1545 RAYMOND DIEHL RD 3 FL  
TALLAHASSEE, FL 32308

PHONE: (850)-386-1115

Total Assets:	41,289,056
Total Liabilities:	25,439,189
Capital & Surplus:	15,849,867
Net Underwriting Gain or (Loss):	-347,602
Net Change in Surplus:	1,277,781
Net Income:	1,224,032
CA - Direct Premiums Written:	4,241
CA - Direct Premiums Earned:	177
CA - Direct Losses Incurred:	2,096

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COMPANY NAME: ODYSSEY AMER REINS CO

NAIC No.: 23680

STATE of DOMICILE: CT

CONTACT PERSON: DONALD LEE SMITH

ADDRESS: 300 FIRST STAMFORD PL  
STAMFORD, CT 06902

PHONE: (203)-977-8024

Total Assets:	2,245,805,598
Total Liabilities:	1,389,971,069
Capital & Surplus:	855,834,529
Net Underwriting Gain or (Loss):	-84,095,653
Net Change in Surplus:	308,991,419
Net Income:	40,733,144
CA - Direct Premiums Written:	20,287
CA - Direct Premiums Earned:	1,124,170
CA - Direct Losses Incurred:	-4,519

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COMPANY NAME: ODYSSEY REINS CORP

NAIC No.: 25070

STATE of DOMICILE: DE

CONTACT PERSON: DONALD LEE SMITH

ADDRESS: 300 FIRST STAMFORD PLACE  
STAMFORD, CT 06902

PHONE: (203)-977-8024

Total Assets:	1,328,351,100
Total Liabilities:	955,680,679
Capital & Surplus:	372,670,421
Net Underwriting Gain or (Loss):	-37,431,883
Net Change in Surplus:	-8,893,180
Net Income:	28,669,276
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: OHIO IND CO

NAIC No.: 26565

STATE of DOMICILE: OH

CONTACT PERSON: SALLY CRESS

ADDRESS: 20 E BROAD ST 4 FL  
COLUMBUS, OH 43215

PHONE: (614)-228-2800

Total Assets:	36,698,758
Total Liabilities:	11,256,226
Capital & Surplus:	25,442,531
Net Underwriting Gain or (Loss):	2,362,814
Net Change in Surplus:	1,531,690
Net Income:	3,644,602
CA - Direct Premiums Written:	2,024,221
CA - Direct Premiums Earned:	2,019,605
CA - Direct Losses Incurred:	159,411

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COMPANY NAME: OLD REPUBLIC INS CO  
NAIC No.: 24147  
STATE of DOMICILE: PA  
CONTACT PERSON: ALBERT SLOTTER JR  
ADDRESS: P.O. BOX 789  
GREENSBURG, PA 15601-0789  
PHONE: (724)-834-5000-5406

Total Assets:	1,256,028,858
Total Liabilities:	751,924,585
Capital & Surplus:	504,104,273
Net Underwriting Gain or (Loss):	1,341,106
Net Change in Surplus:	-15,982,624
Net Income:	53,888,519
CA - Direct Premiums Written:	26,803,229
CA - Direct Premiums Earned:	24,292,953
CA - Direct Losses Incurred:	24,439,629

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COMPANY NAME: OLD REPUBLIC MINNEHOMA INS CO  
NAIC No.: 35424  
STATE of DOMICILE: AZ  
CONTACT PERSON: ROBERT W KILMER  
ADDRESS: PO BOX 470185  
TULSA, OK 74147-0185  
PHONE: (918)-494-7000-7329

Total Assets:	41,820,238
Total Liabilities:	31,737,252
Capital & Surplus:	10,082,986
Net Underwriting Gain or (Loss):	-736,900
Net Change in Surplus:	618,410
Net Income:	588,110
CA - Direct Premiums Written:	1,032,562
CA - Direct Premiums Earned:	903,301
CA - Direct Losses Incurred:	523,881

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COMPANY NAME: OLD REPUBLIC SURETY CO  
NAIC No.: 40444  
STATE of DOMICILE: WI  
CONTACT PERSON: DAVID G MENZEL  
ADDRESS: PO BOX 1635  
MILWAUKEE, WI 53201  
PHONE: (414)-797-2640-2645

Total Assets:	70,424,076
Total Liabilities:	44,584,331
Capital & Surplus:	25,839,745
Net Underwriting Gain or (Loss):	3,434,406
Net Change in Surplus:	3,440,928
Net Income:	5,199,421
CA - Direct Premiums Written:	1,125,097
CA - Direct Premiums Earned:	1,246,965
CA - Direct Losses Incurred:	386,607

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COMPANY NAME: OLD UNITED CAS CO

NAIC No.: 37060

STATE of DOMICILE: KS

CONTACT PERSON: DAN MATTOX

ADDRESS: 8500 SHAWNEE MISSION PARKWAY, STE 210  
MERRIAM, KS 66202

PHONE: (913)-432-6400

Total Assets:	99,290,422
Total Liabilities:	79,974,268
Capital & Surplus:	19,316,164
Net Underwriting Gain or (Loss):	-243,071
Net Change in Surplus:	4,006,938
Net Income:	3,326,311
CA - Direct Premiums Written:	6,859,777
CA - Direct Premiums Earned:	5,789,341
CA - Direct Losses Incurred:	2,726,013

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COMPANY NAME: OMAHA INDEMNITY CO

NAIC No.: 12254

STATE of DOMICILE: WI

CONTACT PERSON: BARRY DENNIS SHARP

ADDRESS: 3102 FARNAM ST  
OMAHA, NE 68131

PHONE: (402)-351-6381

Total Assets:	31,873,843
Total Liabilities:	15,951,327
Capital & Surplus:	15,922,516
Net Underwriting Gain or (Loss):	-581,601
Net Change in Surplus:	-5,916,598
Net Income:	1,487,743
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	155,000

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COMPANY NAME: OMAHA PROPERTY & CAS INS CO

NAIC No.: 37540

STATE of DOMICILE: NE

CONTACT PERSON: LOYE FREDERICK GREEN

ADDRESS: 3102 FARNAM STREET  
OMAHA, NE 68131-3504

PHONE: (402)-351-6064

Total Assets:	85,585,676
Total Liabilities:	40,106,245
Capital & Surplus:	45,479,431
Net Underwriting Gain or (Loss):	-401,148
Net Change in Surplus:	2,891,089
Net Income:	3,698,316
CA - Direct Premiums Written:	3,998,444
CA - Direct Premiums Earned:	4,249,031
CA - Direct Losses Incurred:	15,934

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COMPANY NAME: OMNI INS CO

NAIC No.: 39098

STATE of DOMICILE: IL

CONTACT PERSON: MICHELLE ANNETTE CADIN

ADDRESS: 1000 PARKWOOD CIRCLE  
ATLANTA, GA 30339

PHONE: (770)-303-2517

Total Assets:	281,338,075
Total Liabilities:	171,001,247
Capital & Surplus:	110,336,828
Net Underwriting Gain or (Loss):	-14,915,104
Net Change in Surplus:	38,797,323
Net Income:	-174,180
CA - Direct Premiums Written:	9,890,038
CA - Direct Premiums Earned:	9,485,752
CA - Direct Losses Incurred:	5,737,708

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COMPANY NAME: OREGON MUT INS CO

NAIC No.: 14907

STATE of DOMICILE: OR

CONTACT PERSON: GARY M HARGIS

ADDRESS: PO BOX 808  
MC MINNVILLE, OR 97128

PHONE: (503)-434-3717

Total Assets:	130,854,787
Total Liabilities:	75,991,041
Capital & Surplus:	54,863,746
Net Underwriting Gain or (Loss):	-4,887,275
Net Change in Surplus:	5,114,461
Net Income:	958,811
CA - Direct Premiums Written:	24,487,400
CA - Direct Premiums Earned:	25,153,435
CA - Direct Losses Incurred:	8,263,161

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COMPANY NAME: ORION INS CO

NAIC No.: 37818

STATE of DOMICILE: CT

CONTACT PERSON: THEODORE C CHESLICK

ADDRESS: PO BOX 420  
HARTFORD, CT 06141

PHONE: (860)-674-6969

Total Assets:	55,407,970
Total Liabilities:	38,704,866
Capital & Surplus:	16,703,104
Net Underwriting Gain or (Loss):	-5,757,278
Net Change in Surplus:	-4,733,030
Net Income:	-5,480,138
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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